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IBM

C1000-133

IBM Sterling Order Management v10.0 and Order Management on Cloud Architect

Version: Demo

[Total Questions: 10]

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- screenshot of the question
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Question #:1

Review the following service configuration:

The InvoiceOrder service contains only a custom API which returns the output of getOrderInvoiceList API. What is the output of the ProcessPayments service?

A. The output of the Invoice Order composite service

B. The output of the getOrderInvoiceList API

C. The merged output of the getOrderDetails API and the getOrderInvoiceList API

D. The output of the getOrderDetails API

Answer: B

Question #:2

TheReal-Time Availability Monitor (RTAM) transaction is under which process type?

A. Applications Manager > Applications > Process Modeling > Inventory Management

B. Applications Manager > Applications > Application Platform > Process Modeling >Order Tab > Order Fulfillment process type

C. Applications Manager > Applications > Application Platform > Process Modeling > General Tab > General process type

D. Applications Manager > Applications > Process Modeling > Global Inventory Visibility

Answer: C

Question #:3

In the following scenario, the system should avoid locking in YFSJNVENTORYJTEM until the overall availability is low (150).

Item	Node	Demand	Supply
Item-1	Node1	3149	5578
Item-1	Node2	2559	2550

How can this requirement be modeled in the system?

A. Configure yfs.hotsku.lockOnlyOnLowAvailability = Y

B. Configure yfs.skipLockInventoryitemList = Y

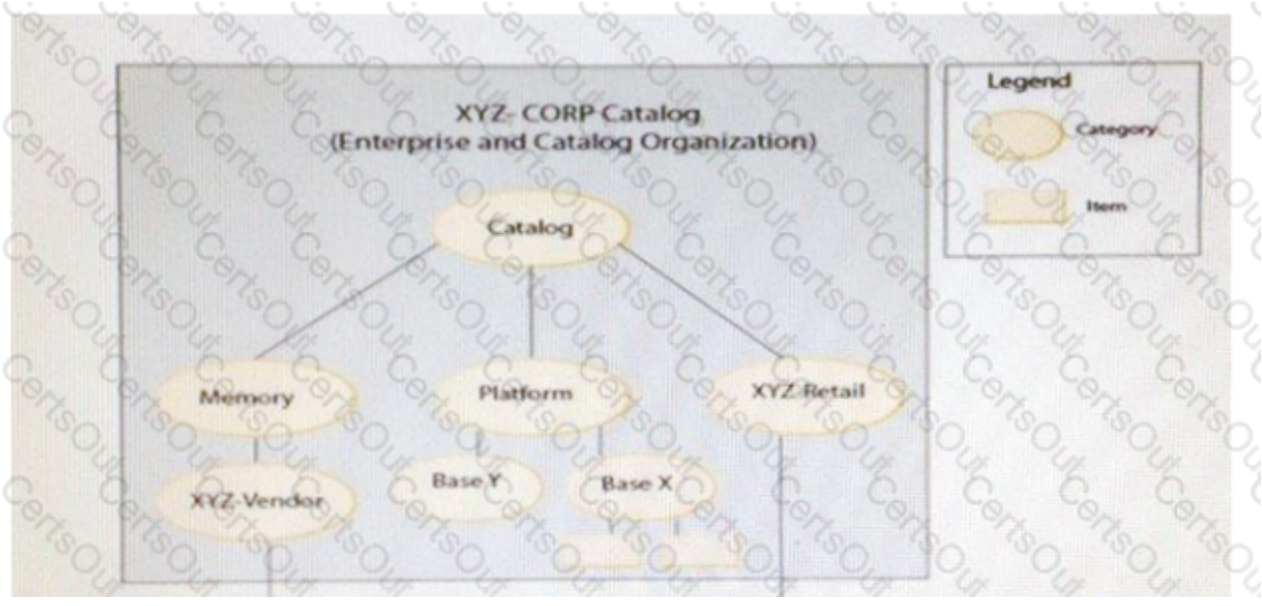
C. Configure yfs.hotsku.assumeUnavailableonLockTimeout = Y

D. Configure yfs hotsku.useAvailabilityAcrossNodes = Y

Answer: A

Question #:4

XYZ-CORP is an enterprise and a catalog organization that maintains items, such as processors, motherboards, and chipsets. When an implementation professional defines the sub-catalog organizations as shown in the following figure, which statement is true?



A. Only XYZ-CORP is authorized to create and manage categories within the XYZ-Vendor category, such as the Perfect category

B. Only XYZ-CORP is authorized to create and manage categories within the XYZ- Vendor category and the XYZ-Retail category

C. XYZ-Retail can assign items from the Memory and Platform categories and theirsubcategories to its own categories

D. XYZ-Vendor is authorized to create and manage categories within XYZ-Retail, and the XYZ-Retail is authorized to create and manage categories within XYZ-Vendor since both are sub-catalog Organization Enterprises.

Answer: A

Question #:5

To complete an orderdocument's lifecycle, each document has a set of different processes that it can go through. What are these processes called?

A. Pipeline determination

B. Process types

C. Order Validation

D. Instruction types

Answer: B

Question #:6

Application server data source connection pooling needs to be enabled for an IBM Sterling Order Management V9.4 application deployed on Oracle WebLogic Application Server 12c and Oracle Database 11g (11.2.0.4).

Which configuration will enable data source connection pooling?

A. Add "jdbcService oraclePool datasource=<datasourceName>1' in $INSTALL_DIR/properties/customer_overrides properties and Update JVM argument to “-Dvendor=weblogic”

B. Add "jdbcService.oraclePool.datasource=<datasourceName>" in $INSTALL_DIR/properties/jdbc.properties and Update JVM argument to “-Dvendor=weblogic12”

C. Add "jdbcService.oraclePool.datasource=<datasourceName>" in $INSTALL_DIR/properties/jdbc.properties and Update JVM argument to “-Dvendor=weblogic”

D. Add "jdbcService.oraclePool.datasource=<datasourceName>" in $INSTALL_DIR/properties/customer_overrides.properties and Update JVM argument to “-Dvendor=weblogic12”

Answer: A

Question #:7

Consider the following charges made:

• Sales Order 1 (sales order is for $250)

•

o CREDrT_CARD1=$150

oDEBIT_CARD1=$100

• Sales Order 2(sales order is for $300)

•

o CREDIT_CARD 1 = $150

o DEBIT CARD1 =$150

The same payment method, CREDIT_CARD_1, was used on both sales orders Thefollowing payment setup was previously configured:

• CASH refunds to new CASH, unless greater than $200, then CASH refunds to CHECK

• DCBIT_CARD refunds lo now CASH

• CREDI1 CARD refunds to itself

If the customer decides to return both orders,which refund scenario is correct? Return Order Refunds:

A. $300 to CREDIT_CARD 1 $250toDEBIT_CARD1

B. $150 to CREDIT_CARD 1 $400 to CHECK

C. $300toCREDIT_CARD1 $100toDEBIT_CARD1 $150 to CASH

D. $300toCREDIT_CARD1 $250 to CHECK

Answer: D

Question #:8

Which two statements related to Item Attribute are true?

A. Categories managed by sub catalog organizations inherit attributes and attribute values from the catalog organization.

B. When we assign a value to an attribute in a category, the value is not inherited by attributes in child categories, classifications, and items in those categories

C. The item attribute domain is automatically created on defining the catalog organization.

D. Multiple attribute domains can be present for a catalog organization.

E. When we assign a value to an attribute in a category, the value is inherited by attributes in child categories, classifications, and items in those categories

Answer: C E

Question #:9

An electronic retailer offers installation services for Home Theater systems, and the customer has the option of selecting this service at the time of order Placement.

How should theimplementation professional set the service item configuration to fulfill this servicing requirement?

A. Special Services

B. Delivery Services

C. Value-Added Services

D. Provided Services

Answer: D

Question #:10

An order has been created with three payment methods: Credit Card 1. Credit Card 2 and Cheque. The order Payment Status is in "Await Authorization'. The charge sequence for the seller is specified as follows:

• 0 forCREDIT_CARD

• 1 for OTHER

The payment methods use the following charge sequence:

Charge Sequence for Credit Card 1 is "2"

Charge Sequence for Credit Card 2 is "1"

Charge Sequence for Cheque is '1"

In which sequence will the running request Collection agent create the authorization requests?

A. 1. Cheque

2. CreditCard2

3. CreditCard1

B. 1. CreditCard2

2. CreditCard1

3. Cheque

C. 1. CreditCard1

2. CreditCard2

3. Cheque

D. 1. CreditCard2

2.Cheque

3. CreditCard1

Answer: B

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